



RECEIVED  
COMM. OF ELECTIONS  
2007 JAN 22 A 11:13

### Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Citizen for Gov. Boring

Account Number: \_\_\_\_\_

Date of this Report: 01/19/07

REPORTING PERIOD: FROM: 01/01/06 TO: 12/31/06

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: \_\_\_\_\_

Year End Report ☒ Final Organization Closing ☐ Closing Date: \_\_\_\_\_

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

[Signature] 01/19/07  
TREASURER SIGNATURE DATE

[Signature] 01/19/07  
CANDIDATE SIGNATURE DATE



## STATEMENT OF ACCOUNT BALANCE

ACCOUNT #:

REPORTING PERIOD:

01/01/06 - 12/31/06  
FROM TO

1. BEGINNING BALANCE  
(Close Out Balance from last reporting period)

333.11

2. RECEIPTS:

- A. SCHEDULE A – TOTAL RECEIPTS  
B. SCHEDULE C-1 – TOTAL IN-KIND CONTRIBUTIONS  
C. SCHEDULE D-1 – TOTAL LOANS RECEIVED  
D. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS RECEIVED  
E. SUBTOTAL (Total of A, B, C, D)

11,275.00  
N/A  
I  
11,275.00

3. EXPENDITURES:

- F. SCHEDULE B – TOTAL EXPENDITURES  
G. SCHEDULE C-2 – TOTAL IN-KIND EXPENDITURES  
H. SCHEDULE D-2 – TOTAL LOAN PAYMENTS  
I. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS PAID  
J. SUBTOTAL (Total of F, G, H, I)

11,361.05  
N/A  
I  
11,361.05

4. ENDING BALANCE  
(Beginning Balance plus 2E, minus 3J)

247.09

5. VALUE OF NON-CASH ASSETS (From Schedule F)  
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)  
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)  
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)

N/A  
I

# Delaware *elections*

one vote that started a nation

## SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/06 - 12/31/06  
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
5/3/06		Delaware Health Care Assoc.	Dover, DE		125.00
5/3/06		Non-Profit Litig.	Dover, DE		225.00
7/8/06		Del. Auto & Truck Assoc.	Dover, DE		200.00
5/3/06		Pilots Assn.	Philadelphia, PA		125.00
5/3/06		Artisan Worker	Wilmington, DE		125.00
5/3/06		Mex Distributors	New Castle, DE		250.00
5/3/06		Park Place LLC	Wilmington, DE		600.00
5/14/06		Emergency Rept. Inc.	Wilmington, DE		600.00
5/3/06		Del. State PAC	Dover, DE		250.00
5/3/06		Del. Standard Bldg. Assoc.	Dover, DE		125.00
5/3/06		AAA PAC	Wilmington, DE		125.00
5/3/06		Auto Worker	Wilmington, DE		250.00
5/3/06		Amgen Store	Wilmington, DE		600.00
5/3/06		William M. J. Co.	Wilmington, DE		125.00
5/3/06		Del PAC	Dover, DE		600.00
5/3/06		Robert W. J.	Wilmington, DE		125.00
5/3/06		Robert H. H.	Wilmington, DE		125.00
5/3/06		Laura Alberti	Wilmington, DE		125.00
5/3/06		Law Management	Dover, DE		600.00
5/3/06		Tom Assoc.	Red Bank, NJ		250.00
5/3/06		Simon Crumpler	Wilmington, DE		125.00
5/3/06		First State Housing PAC	Dover, DE		125.00
5/3/06		Local 5400	Middletown, DE		125.00
10/16/06		Sub Byd Employment	Newark, DE		250.00
10/16/06		Nicholas Ferraro	Middletown, DE		600.00
10/16/06		LTD Corp	Newark, DE		600.00
10/16/06		Lawrence Leisola	Middletown, DE		250.00
TOTAL RECEIPTS IN EXCESS OF \$100					7,725.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100					3,350.00
GRAND TOTAL RECEIPTS					11,075.00
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					



# Delaware ***elections*** one vote that started a nation

## SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

01/01/06

TO 12/31/06

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
5/6/06	Dover Downs	Dover DE			540.00
5/6/06	Action Guide Print	Dover DE			270.00
5/9/06	Long Communications	Washington DC			2,000.00
5/17/06	Postage	US Postal Service, Washington DC			280.00
5/23/06	"	"			390.00
6/4/06	"	"			390.00
6/19/06	"	"			780.00
7/23/06	"	"			390.00
9/2/06	"	"			390.00
9/25/06	"	"			185.00
11/6/06	"	"			1,170.00
11/23/06	"	"			780.00
11/4/06	"	"			780.00
11/5/06	"	"			390.00
12/16/06	Computer Print: Computer Software	Dover DE			1,319.55
12/30/06	Auto Test	Harrisburg DE			250.00
TOTAL EXPENDITURES IN EXCESS OF \$100					11,105.55
TOTAL EXPENDITURES NOT IN EXCESS OF \$100					255.50
GRAND TOTAL EXPENDITURES					11,361.05
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					









**SCHEDULE D-2 - LOANS**

ACCT #:

**REPORTING PERIOD:**

FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.

**LOANS IN EXCESS OF \$50:**

[illegible]





## SCHEDULE E - EXPENSE REIMBURSEMENTS

ACCT #:

REPORTING PERIOD:

FROM TO

All expense reimbursements received by you and paid by you must be itemized.

### REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
TOTAL REIMBURSEMENTS RECEIVED					
(REIMBURSEMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)					

### REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Paid
TOTAL REIMBURSEMENTS PAID					
(REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I)					



